

FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
IDAHO HUMANE SOCIETY, INC. 4775 DORMAN STREET BOISE, ID 83705	NONE NON-PROFIT	GIFT	10,000.
ILLINOIS ANIMAL WELFARE FED- LEAGUE - 1013 GARFIELD PLACE OAK PARK, IL 60304	NONE NON-PROFIT	GIFT	1,000.
INDIGO RESCUE P O BOX 554 BEAVERTON, OR 97075	NONE NON-PROFIT	GIFT	2,000.
INTERNATIONAL CONFERENCE ON ECOLOGY AND TRANS. - ICOET P O BOX 8601 RALEIGH, NC 27695-8601	NONE NON-PROFIT	GIFT	5,000.
INTERNATIONAL INST. HUMANE EDC PO BOX 260 SURREY, ME 04684	NONE NON-PROFIT	GIFT	2,500.
INTERNATIONAL SOCIETY FOR THE P O BOX 55 LANTRY, SD 57636-0055	NONE NON-PROFIT	GIFT	15,000.
INTERNATIONAL WILDLIFE COALI- 70 EAST PALMOUTH HIGHWAY EAST PALMOUTH, MA 02536	NONE NON-PROFIT	GIFT	5,000.
ISAZ PENNSYLVANIA -3900 DELANCEY ST PHILADELPHIA, PA 19104-6010	NONE NON-PROFIT	GIFT	5,000.

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ISLAND RESOURCES FOUNDATION 1718 P STREET, N W SUITE T4 WASHINGTON, DC 20036	NONE NON-PROFIT	GIFT	2,000.
JOHN ANCRUM SPCA 3861 LEEDS AVENUE CHARLESTON, SC 29405	NONE NON-PROFIT	GIFT	15,000.
JOHNS HOPKINS CENTER FOR 111 MARKET PLACE, SUITE 840 BALTIMORE, MD 21202-6709	NONE NON-PROFIT	GIFT	15,000.
JUSTICE FOR DOGS, INC. P O BOX 3804 FREDERICK, MD 21705-3804	NONE NON-PROFIT	GIFT	1,500.
KANSAS ANIMAL CONTROL ASSOC. 1020 S. GARFIELD CHANUTE, KS 66720	NONE NON-PROFIT	GIFT	500.
KAUAI HUMANE SOCIETY P O BOX 3330/3 - 825 KAUAUALLI HIGHWAY LIHUE, HI 96766	NONE NON-PROFIT	GIFT	1,000.
KELCEY MEADOWS 68 QUARRY ROAD DOYLESTOWN, PA 18901	NONE INDIVIDUAL	AWARD	102.
KENTUCKY ANIMAL CONTROL ASSOC WARREN COUNTY SHERIFF'S DEPT. BOWLING GREEN, KY 42110	NONE NON-PROFIT	GIFT	1,000.

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KIWA INSTITUTE PO BOX 6944, C/O KIM HADDAD SAN CARLOS, CA 94070-6944	NONE NON-PROFIT	GIFT	10,000.
KNAPPTIME ADOPTION RESCUE AND 13778 MCKINLEY AVENUE WARREN, MI 48089	NONE NON-PROFIT	GIFT	3,500.
KRISTA RAKOVAN 13547 DEERWATER DRIVE GERMANTOWN, MD 20874	NONE INDIVIDUAL	AWARD	48.
KRISTIN LEPERT 805 MASSACHUSETTS AVE. WASHINGTON, DC 20002	NONE INDIVIDUAL	AWARD	200.
LA JOLLA FRIENDS OF THE SEALS 400 PROSPECT STREET, APT. 131 LA JOLLA, CA 92037-4722	NONE NON-PROFIT	GIFT	500.
LAST CHANCE FOR ANIMALS 8033 SUNSET BLVD. #835 LOS ANGELES, CA 90046	NONE NON-PROFIT	GIFT	2,500.
LEWIS CLARK ANIMAL SHELTER INC #6 SHELTER ROAD LEWISTON, ID 83501	NONE NON-PROFIT	GIFT	2,500.
LINDA BLAIR WORLDHEART 10061 RIVERSIDE DRIVE, #1003 TOLUCA LAKE, CA 91602	NONE NON-PROFIT	GIFT	25,000.

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LISA BOAN 3639 ADDISON WOODS ROAD URBANA, MD 21704	NONE INDIVIDUAL	AWARD	184.
LOUISIANA STATE UNIVERSITY VET MED., C/O DEAN, MICHAEL GROVES BATON ROUGE, LA 70803	NONE NON-PROFIT	GIFT	202,500.
LOVING COMPANIONS ANIMAL 1360 OLD RICHARDSON HIGHWAY NORTH POLE, AK 99705	NONE NON-PROFIT	GIFT	2,500.
LUFKIN ANIMAL CARE AND CONTROL 1901 HILL STREET LUFKIN, TX 75904-2102	NONE NON-PROFIT	GIFT	15,000.
MAIRI STEWART 85 ARNOLD ST. CAMBRIDGE, MA 02740	NONE INDIVIDUAL	GRANT	1,500.
MARATHON WILD BIRD CENTER, INC 5550 OVERSEAS HWY MARATHON, FL 33050-2713	NONE NON-PROFIT	GIFT	25,000.
MARIN HUMANE SOCIETY 171 BELL MARIN KEYS BLVD. NOVATO, CA 94949	NONE NON-PROFIT	GIFT	5,000.
MARSHALL LEGACY INSTITUTE 2425 WILSON BOULEVARD, SUITE 313 ARLINGTON, CA 22201	NONE NON-PROFIT	GIFT	5,000.

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MARYLAND ENVIRONMENTAL TRUST  
100 COMMUNITY PLACE 1ST FLOOR  
CROWNSVILLE, VA 21032

NONE  
NON-PROFIT

500.

MARYLAND STATE ANIMAL RESPONSE  
8015 CORPORATE DRIVE, STE A  
BALTIMORE, MD 21236

NONE  
NON-PROFIT

2,000.

MASON CTY ANML WELFARE LEAGUE  
1965 FAIRGROUND RD.  
POINT PLEASANT, MD 25550

NONE  
NON-PROFIT

5,000.

MENA AMERICA  
1000 SAMSONET DRIVE  
NEWARK, WV 19713

NONE  
NON-PROFIT

50.

MENA AMERICA  
PO BOX 15469  
WILMINGTON, DE 19850-5469

NONE  
NON-PROFIT

95.

METRO VOLUNTEERS  
444 SHERMAN ST., STE 100  
DENVER, CO 80203

NONE  
NON-PROFIT

1,000.

MI PARTNERSHIP ANIMAL WELFARE  
26711 NORTHWESTERN HWY, STE 175  
SOUTHFIELD, CO 48033

NONE  
NON-PROFIT

2,000.

MINNESOTA (MN) CONFERENCE  
13416 XERXES AVENUE S  
BURNSVILLE, MI 55337-2140

NONE  
NON-PROFIT

350.

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MINNESOTA VALLEY HUMANE SOCIETY 1313 HIGHWAY 13 EAST BURNSVILLE, MN 55337	NONE NON-PROFIT	GIFT	2,000.
MISSOULA HUMANE SOCIETY 5930 HIGHWAY 93 SOUTH MISSOULA, MN 59804	NONE NON-PROFIT	GIFT	5,000.
MISSOURI ANIMAL CONTROL ASSOC 4400 RAYTOWN ROAD KANSAS CITY, MO 64129	NONE NON-PROFIT	GIFT	500.
MOBILE SPCA 620 ZEIGLER CIRCLE WEST MOBILE, MO 36608	NONE NON-PROFIT	GIFT	10,000.
MONITOR 1506 19TH STREET N W WASHINGTON, AL 20036	NONE NON-PROFIT	GIFT	8,000.
MONROE COUNTY HUMANE ASSOC., P O BOX 1334, 3410 OLD STATE RD 37 SOUTH BLOOMINGTON, DC 47402-1384	NONE NON-PROFIT	GIFT	1,000.
MONTGOMERY CO ANIMAL RESOURCE 6790 WEBSTER ST. DAYTON, IN 45414	NONE NON-PROFIT	GIFT	5,000.
MONTGOMERY COUNTY HUMANE SOC 14645 ROTHGEB DRIVE ROCKVILLE, OH 20850	NONE NON-PROFIT	GIFT	43,000.

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MORRISTOWN-HAMLEN HUMANE 300 DICE STREET MORRISTOWN, MD 37813	NONE NON-PROFIT	GIFT	320.
MOUNTAIN HOME PETS, INC. 17 E. 6TH ST. MOUNTAIN HOME, TN 72653	NONE NON-PROFIT	GIFT	5,000.
MS ANIMAL RESCUE LEAGUE 4395 SOUTH DRIVE JACKSON, AR 39209	NONE NON-PROFIT	GIFT	75,000.
MT. EVANS PICTURES LLC 765 NIAGARA STREET DENVER, MS 80220	NONE NON-PROFIT	GIFT	10,000.
NACOGDOCHES ANIMAL CONTROL P O BOX 635030 NACOGDOCHES, CO 75963-5030	NONE NON-PROFIT	GIFT	15,000.
NAPERVILLE AREA HUMANE SOCIETY 1620 W. DIEHL ROAD NAPERVILLE, TX 60563	NONE NON-PROFIT	GIFT	1,000.
NATIONAL ANIMAL CONTROL 132 S. CHERRY OLATHE, IL 66061	NONE NON-PROFIT	GIFT	2,500.
NATL CNCL ON PET POPULATION PO BOX 131488 ANN ARBOR, KS 48113-1488	NONE NON-PROFIT	GIFT	857.

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NATURE CONSERVANCY P O BOX 17290 BALTIMORE, MI 21298-9363	NONE NON-PROFIT	GIFT	10,000.
NC STATE ANIMAL RESPONSE TEAM PO BOX 33038 RALEIGH, MD 27636-5212	NONE NON-PROFIT	GIFT	58,000.
NEIGHBORHOOD CATS, INC. 2576 BROADWAY, NC 555 NEW YORK, NC 10025	NONE NON-PROFIT	GIFT	3,500.
NEVADA'S WASHINGTON WATCH 601 PENNSYLVANIA AVE NW, #900 WASHINGTON, NY 20004	NONE NON-PROFIT	GIFT	750.
NEW ENGLAND ANIMAL CONTROL 291 MAST ROAD DURHAM, DC 03824	NONE NON-PROFIT	GIFT	200.
NEW ENGLAND FED OF HUMANE SOC ANIM WELFARE SOC, PO BOX 43 WEST KENNEBUNK, NH 04094	NONE NON-PROFIT	GIFT	1,500.
NEW YORK STATE HUMANE ASSOC. PO BOX 3068 KINGSTON, ME 12402	NONE NON-PROFIT	GIFT	119.
NORTH CENTRAL TEXAS ANIMAL 3001 LBJ FREEWAY, SUITE 224 DALLAS, NY 75234	NONE NON-PROFIT	GIFT	540.



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NORTH COUNTY HUMANE SOCIETY & 2905 SAN LUIS REY ROAD OCEANSIDE, TX 92054	NONE NON-PROFIT	GIFT	1,000.
NY CITY AUDUBON SOCIETY INC. 71 WEST 23RD STREET ROOM 1523 NEW YORK, CA 10010	NONE NON-PROFIT	GIFT	3,000.
OHIO STATE UNIVERSITY FOUNDTN 308 MCELROY HALL STILLWATER, NY 74078	NONE NON-PROFIT	GIFT	500.
OPERATION KINDNESS 3201 EINHART DRIVE CARROLLTON, OK 75006	NONE NON-PROFIT	GIFT	25,000.
OREGON FRIENDS OF SHLTR ANMLS 1746 NE 56TH AVENUE HILLSBORO, TX 97124	NONE NON-PROFIT	GIFT	15,000.
OREGON HUMANE SOCIETY P O BOX 11364, 1067 NE COLUMBIA BLVD PORTLAND, OR 97211	NONE NON-PROFIT	GIFT	10,000.
PAL HUMANE SOCIETY 15632 SIXTH STREER VICTORVILLE, OR 92395	NONE NON-PROFIT	GIFT	3,000.
PAN AFRICAN SANCTUARIES ALL. P.O. BOX 351651 LOS ANGELES, CA 90035	NONE NON-PROFIT	GIFT	2,385.

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PANHANDLE ANIMAL WELFARE SOCIETY 752 LOVEJOY ROAD FORT WALTON BEACH, CA 32548	NONE NON-PROFIT	GIFT	10,000.
PARSIPPANY ANIMAL SUPP. SOCIETY PO BOX 5077 PARSIPPANY, FL 07054-5210	NONE NON-PROFIT	GIFT	1,000.
PASADENA HUMANE SOCIETY AND 361 SOUTH RAYMOND AVENUE PASADENA, NJ-91105	NONE NON-PROFIT	GIFT	500.
DAVID PAULI 490 NORTH 31ST ST., SUITE 215 BELLINGS, CA 59101	NONE INDIVIDUAL	GIFT	35.
PAWS - LA 9695 HWY 23 SOUTH BELLE CHASE, MT 70037	NONE NON-PROFIT	GIFT	20,000.
PAWS, INC.-PETS ARE WORTH SAV 139 E. VIENNA ST. ANNA, LA 62906	NONE NON-PROFIT	GIFT	5,000.
PEOPLE FOR PETS PO BOX 1163 TWIN FALLS, IL 83303	NONE NON-PROFIT	GIFT	2,000.
PERFORMING ANIMAL WELFARE SOC PO BOX 849 GALT, ID 95632	NONE NON-PROFIT	GIFT	5,000.

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PETS OF THE KINGDOM, INC. 2907 CHILAFoux RD. BROWNINGTON, CA 05860-9666	NONE NON-PROFIT	GIFT	500.
PETSHOP PUPPIES, INC. 22000 STATE ROUTE J NEWBURG, VT 65550	NONE NON-PROFIT	GIFT	1,000.
PHYSICIANS COMMITTEE FOR 5100 WISCONSIN AVE. N W, #400 WASHINGTON, MO 94609	NONE NON-PROFIT	GIFT	11,931.
PIKE COUNTY HUMANE SOCIETY, INC P O BOX 471, 119 W. SECOND ST. WAVERLY, DC 45690	NONE NON-PROFIT	GIFT	200.
PLAQUEMINES PARISH ANIMAL CTRL 3706 MAIN ST. BELLE CHASSE, OH 70037	NONE NON-PROFIT	GIFT	20,000.
PRIMARILY PRIMATES, INC. 26099 DULL KNIFE TRAIL SAN ANTONIO, LA 78255	NONE NON-PROFIT	GIFT	25,000.
PROFESSIONAL ANIMAL WORKERS 10720 AUGUSTINE HERMAN HWY. CHESTERTOWN, PA 21620	NONE NON-PROFIT	GIFT	1,000.
PROGRESSIVE ANIMAL (PAWS-WA) 15305 44TH AVENUE W LYNNWOOD, MD 98037	NONE NON-PROFIT	GIFT	2,000.

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PROJECT POOCH 2630 N. PACIFIC HWY. WOODBURN, WA 97071	NONE NON-PROFIT	GIFT	6,600.
PROTECTION & EDUCATION, A.C.E 6 ANDERSON ROAD IPSWICH, OR 01938	NONE NON-PROFIT	GIFT	10,000.
RACHEL DENNIS 2407 BRADY LANE LAFAYETTE, MA 47909	NONE INDIVIDUAL	GRANT	1,000.
RAY BRANDT DODGE, INC. 1660 WESTBANK EXPRESSWAY HARVEY, IN 76058	NONE NON-PROFIT	GIFT	41,981.
RETURN TO FREEDOM, INC. P O BOX 926, 4115 JALAMA ROAD LOMFOC, LA 93438	NONE NON-PROFIT	GIFT	1,225.
SACRAMENTO AREA ANML COALITION PO BOX 161043 SACRAMENTO, CA 95816-1049	NONE NON-PROFIT	GIFT	2,000.
SAFE HAVEN HUMANE SOCIETY 33071 HIGHWAY 34 ALBANY, CA 97321	NONE NON-PROFIT	GIFT	1,000.
SALEM ANIMAL RESCUE LEAGUE 4 SARL DRIVE SALEM, OR 03079-4244	NONE NON-PROFIT	GIFT	5,000.

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SANCTUARY ANIMAL REFUGE, INC. 210 N. PALOMINO STREET CLEWISTON, NH 33440	NONE NON-PROFIT	GIFT	2,500.
SANTA CRUZ SPCA 2200 SEVENTH AVENUE SANTA CRUZ, EL 95062	NONE NON-PROFIT	GIFT	50,000.
SAVE, A FRIEND TO HOMELESS ANI 701 MT. LUCAS ROAD PRINCETON, CA 08540	NONE NON-PROFIT	GIFT	1,000.
SANA-SOCIETY OF ANIMAL WELF-CO 6000 EAST EVANS AVENUE SUITE#3-205 DENVER, NJ 80222	NONE NON-PROFIT	GIFT	15,000.
SCIENCE AND CONSERVATION CTR 2100 SOUTH SHILOH ROAD BILLINGS, CO. 59106	NONE NON-PROFIT	GIFT	7,500.
SEATTLE ANIMAL SHELTER 2061 15TH AVENUE WEST SEATTLE, MT 98119	NONE NON-PROFIT	GIFT	2,500.
SHAMBALA ROAR FOUNDATION P.O. BOX 189 ACTON, WA 93510	NONE NON-PROFIT	GIFT	2,000.
SOURIS VALLEY HUMANE SOCIETY P O BOX 1261 MINOT, CA 58702-1261	NONE NON-PROFIT	GIFT	5,000.

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SOUTH FLORIDA SPCA 15476 NW 77 COURT, #440 MIAMI LAKES, ND 33016	NONE NON-PROFIT	GIFT	15,000.
SOUTH LAKE ANIMAL LEAGUE, INC. PO BOX 121504 CLERMONT, FL 34712-1504	NONE NON-PROFIT	GIFT	5,000.
SOUTHERN ANIMAL FOUNDATION 1823 MAGAZINE STREET NEW ORLEANS, FL 70130	NONE NON-PROFIT	GIFT	550,000.
SOUTHERN REGIONAL SPAY/ PO BOX 50696 JACKSONVILLE, LA 32240	NONE NON-PROFIT	GIFT	3,000.
SPARTANBURG HUMANE SOCIETY 150 DEXTER ROAD SPARTANBURG, FL 29303	NONE NON-PROFIT	GIFT	25,000.
SPAY NEUTER SERVICES OF IN, INC PO BOX 55917 INDIANAPOLIS, SC 46205	NONE NON-PROFIT	GIFT	2,000.
SPAYED, INC. P.O. BOX 457 BROOKFIELD, IN 05036	NONE NON-PROFIT	GIFT	5,000.
SPAYMART 1202 ORANGE STREET NEW ORLEANS, VT 70130	NONE NON-PROFIT	GIFT	30,000.

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SPCA ENID 1116 OVERLAND TRAIL ENID, LA 73703	NONE NON-PROFIT	GIFT	5,000.
SPCA OF DIAMONDHEAD, MS INC. 7630 FAIRWAY DRIVE DIAMONDHEAD, OK 39525	NONE NON-PROFIT	GIFT	20,000.
SPCA OF TEXAS 362 SOUTH INDUSTRIAL BLVD DALLAS, MS 73207	NONE NON-PROFIT	GIFT	8,000.
SPCA OF WESTCHESTER 590 NORTH STATE ROAD BRIARCLIFF MANOR, TX 10510	NONE NON-PROFIT	GIFT	2,067.
SPCA TAMPA BAY, FL INC. 9099 130TH AVE. N LARGO, NY 33773	NONE NON-PROFIT	GIFT	15,000.
SPCA WILDLIFE CARE CENTER INC. 3200 SW 4TH AVENUE FORT LAUDERDALE, FL 33315	NONE NON-PROFIT	GIFT	20,000.
SPECIES SURVIVAL NETWORK 401 BALTIMORE RD. ROCKVILLE, FL 20850	NONE NON-PROFIT	GIFT	27,000.
SPOKANE COUNTY REGIONAL ANIMAL 2521 N. FLORA RD. SPOKANE, MD 99216	NONE NON-PROFIT	GIFT	2,000.

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SPOKANE HUMANE SOCIETY 6607 NORTH HAVANA STREET, PO BOX 6247 SPOKANE, WA 99217-0904	NONE NON-PROFIT	GIFT	1,500.
SPOKANIMAL C.A.R.E. 710 N. NAPA SPOKANE, WA 99202	NONE NON-PROFIT	GIFT	4,500.
ST. CHARLES HUMANE SOCIETY P O BOX 240 DESTREHAN, WA 70047	NONE NON-PROFIT	GIFT	20,000.
ST. JOHN THE BAPTIST PARISH 124 WATER PLANT RD. LAPLACE, LA 70068	NONE NON-PROFIT	GIFT	40,000.
ST. TAMMANY HUMANE SOCIETY 20384 HARRISON AVENUE COVINGTON, LA 70433-5373	NONE NON-PROFIT	GIFT	110,000.
STAND UP FOR ANIMALS, INC. 10550 AVIATION BLVD. MARATHON, LA 33050-2908	NONE NON-PROFIT	GIFT	20,000.
STREET ROAD ANIMAL HOSPITAL 4869 STREET ROAD TREVISOE, FL 19053	NONE NON-PROFIT	GIFT	300.
TAILS HUMANE SOCIETY 2250 BARBER GREENE ROAD DEKALB, PA 60115	NONE NON-PROFIT	GIFT	5,000.



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TERREBONNE PARISH ANIMAL SHLTR PO BOX 2768 HOUMA, IL 70361	NONE NON-PROFIT	GIFT	15,000.
TEXAS ANIMAL CONTROL ASSOC PO BOX 150637 LUFKIN, LA 75915-0637	NONE NON-PROFIT	GIFT	26,500.
TEXAS FEDERATION OF HUMANE SOC 124 W ANDERSON LANE AUSTIN, TX 78752	NONE NON-PROFIT	GIFT	1,000.
TEXAS VETERINARY MEDICAL PO DRAWER 3040 COLLEGE STATION, TX 77841-3040	NONE NON-PROFIT	GIFT	60,000.
THE EAST BAY SPCA 8223 BALDWIN STREET OAKLAND, TX 94621	NONE NON-PROFIT	GIFT	32,399.
THE GABRIEL FOUNDATION 1025 ACOMA STREET DENVER, CA 80204	NONE NON-PROFIT	GIFT	5,000.
THE MARINE MAMMAL CENTER, INC. PO BOX 1625 KEY LARGO, CO 33037-1625	NONE NON-PROFIT	GIFT	25,000.
THE NATIONAL ARBOR DAY FOUND. 211 N. 12TH STREET LINCOLN, FL 58508	NONE NON-PROFIT	GIFT	5,000.

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THE PEGASUS FOUNDATION 27 MERRIMACK STREET CONCORD, NH 03301	NONE NON-PROFIT	GIFT	16,000.
THE PENNSYLVANIA SPCA 350 E ERIE AVENUE PHILADELPHIA, NH 19134	NONE NON-PROFIT	GIFT	1,000.
THE RECOVERY WING INC. 1024 MOUNT VERNON SOUTHINGTON, PA 06489	NONE NON-PROFIT	GIFT	1,500.
THE ROAR FOUNDATION 6867 SOLEDAD CANYON ROAD ACTON, CT 93510	NONE NON-PROFIT	GIFT	5,000.
THE SUMMIT FOR ANIMALS 708 BOOKMAN POINT Peachtree City, CA 30269	NONE NON-PROFIT	GIFT	2,000.
THE WILDCAT SANCTUARY 25065 DAVENPORT ST. NE ISANTI, GA 55040	NONE NON-PROFIT	GIFT	2,000.
THE WILDLIFE SOCIETY, INC 5410 GROSVENOR LANE BETHESDA, MN 20814-2144	NONE NON-PROFIT	GIFT	7,500.
TORTOISE AID INTERNATIONAL PO BOX 260 APPLE VALLEY, MD 92307-0005	NONE NON-PROFIT	GIFT	5,000.

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TOWN OF BENNINGTON 205 SOUTH STREET BENNINGTON, CA 05201	NONE NON-PROFIT	GIFT	5,000.
TOWN OF NEWBURGH ANIMAL SHLTR 645 GIDNEY AVENUE NEWBURGH, VT 12550	NONE NON-PROFIT	GIFT	2,500.
TRANS 4 SUMMER HAVEN COURT MADISONVILLE, NY 70447	NONE NON-PROFIT	GIFT	10,000.
TRI COUNTY HUMANE SOCIETY 21287 BOCA RIO ROAD BOCA RATON, IA 33433	NONE NON-PROFIT	GIFT	2,500.
TRUST THE VOTERS PAC 212 EAST STUART AVENUE LAKE WALES, FL 33853	NONE NON-PROFIT	GIFT	260,000.
TRUSTEES OF THE UNIV. OF PA. 3451 WALNUT STREET PHILADELPHIA, FL 19104-6010	NONE NON-PROFIT	GIFT	500.
TRUSTEES OF TUFTS UNIV. 200 WESTBORO ROAD N. GRAFTON, PA 01536	NONE NON-PROFIT	GIFT	20,000.
TUFTS UNIV SCHOOL OF VET MEDIC 200 WESTBORO ROAD NORTH GRAFTON, MA 01536	NONE NON-PROFIT	GIFT	29,000.

FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNITED PEGASUS FOUNDATION 120 SOUTH FIRST AVENUE ARCADIA, MA 91006	NONE NON-PROFIT	GIFT	1,225.
UNITED POULTRY CONCERNS INC. P.O. BOX 150 MACHINEPOGO, CA 23405-0150	NONE NON-PROFIT	GIFT	2,500.
USED DOGS, INC. PO BOX 741163 NEW ORLEANS, VA 70174	NONE NON-PROFIT	GIFT	15,000.
VA STATE ANIMAL RESPONSE TEAM 2314-C COMMERCE CENTER DR. ROCKVILLE, LA 23146	NONE NON-PROFIT	GIFT	2,000.
VERMONT HUMANE FEDERATION 1187 MAPLE STREET WATERSBURY CTR, VA 05677	NONE NON-PROFIT	GIFT	5,000.
VILLALOBOS RESCUE CENTER P.O. BOX 1544 CANYON COUNTRY, VT 91386	NONE NON-PROFIT	GIFT	10,000.
VIRGINIA ANIMAL CONTROL ASSOC. 5585 SABLE ROAD NORFOLK, CA 23502	NONE NON-PROFIT	GIFT	300.
VIRGINIA BEACH SPCA 3040 HOLLAND ROAD VIRGINIA BEACH, VA 23453	NONE NON-PROFIT	GIFT	1,000.

FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

RECIPIENT NAME AND ADDRESS

AMOUNT

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
VOICES FOR ANIMALS PO BOX 4466 CHARLOTTEVILLE, VA 22905	NONE NON-PROFIT	GIFT	500.
WA FED ANIMAL CARE & CONTROL N 714 NAPA SPOKANE, VA 99022	NONE NON-PROFIT	GIFT	4,000.
WARWICK VALLEY HUMANE SOCIETY P. O. BOX 61 WARWICK, ON 10990	NONE NON-PROFIT	GIFT	5,000.
WASHINGTON HUMANE SOCIETY 7838 EASTERN AVENUE, N W WASHINGTON, NY 20012	NONE NON-PROFIT	GIFT	73,000.
WASHINGTON PARISH HUMANE SOC. 57203 HIGHWAY 439 BOGALUSA, DC 70427	NONE NON-PROFIT	GIFT	10,000.
WHERE ANGELS RUN PO BOX 534 CONWAY, LA 72033	NONE NON-PROFIT	GIFT	8,000.
WILD ANIMAL ORPHANAGE 9626 LESLIE ROAD SAN ANTONIO, AR 78254	NONE NON-PROFIT	GIFT	47,500.
WILDLIFE ADVOCACY PROJECT 1601 CONNECTICUT AVENUE, NW SUITE 700 WASHINGTON, TX 20009	NONE NON-PROFIT	GIFT	2,000.

FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

WILDLIFE ORPHANAGE INC. 4988 WEST 150 NORTH LA FORTE, DC 46350	NONE NON-PROFIT	GIFT	3,000.
WILDLIFE REHAB & NATURE PRES. PO BOX 209 LONG BEACH, IN 39560	NONE NON-PROFIT	GIFT	10,000.
WILDLIFE RESCUE & REHABILITATION INC PO BOX 1157 BOERNE, MS 78006	NONE NON-PROFIT	GIFT	3,500.
WILLIAMS COLLEGE PO BOX 37 WILLIAMSTOWN, MA 01267	NONE NON-PROFIT	SCHOLARSHIP	2,500.
WOODBRIIDGE POLICE UNION PO BOX 4016 WOODBRIIDGE, MA 06524	NONE NON-PROFIT	GIFT	50.
WOODLANDS WILDLIFE REFUGE, INC PO BOX 5046 CLINTON, CT 08809	NONE NON-PROFIT	GIFT	100.
WORLD SOC PROTECTION ANIMALS 29 PERKINS STREET, PO BOX 190 BOSTON, NJ 02130	NONE NON-PROFIT	GIFT	5,917.
WYTHE COUNTY ANIMAL CONTROL DEPT 340 SOUTH SIXTH STREET WYTHEVILLE, MA 24382-2598	NONE NON-PROFIT	GIFT	1,500.

FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

YU-TZU CHUNG  
7917 ANKENER AVENUE  
ELMHURST, VA 11373

NONE  
INDIVIDUAL

SCHOLARSHIP

1,000.

FOREIGN & OTHER GRANTS- SEE STATEMENT 11  
2100 L STREET NW  
WASHINGTON, DC 20037

NONE  
FOREIGN

GIFTS

362,230.

TOTAL CONTRIBUTIONS PAID

6,536,295.

FORM 990, PART II, LINE 25C - DISQUALIFIED PERSONS COMPENSATION SCH.

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DISQUALIFIED PERSON NAME	PROGRAM SERVICES
GRACE MARKARIAN COMPENSATION: EXPLANATION: WIFE OF MICHAEL MARKARIAN	50,077.
TOTALS	50,077.

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Description of Property															
GENERAL DEPRECIATION															
Asset description	Date placed in service	Unadjusted Cost or basis	Bus. %	179 exp. reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated depreciation	Ending Accumulated depreciation	Me-thod	Conv.	Life	ACRS class	MA CRS class	Current-year 179 expense	Current-year depreciation
PROPERTY & EQUIP	VAR	25210162.	100.000			25210162.	10902815.	12464564.	SL	HY	10.000		5		1,561,749.
Less: Retired Assets															
Subtotals		25210162.				25210162.	10902815.	12464564.							1,561,749.
Listed Property															
Less: Retired Assets															
Subtotals															
TOTALS		25210162.				25210162.	10902815.	12464564.							1,561,749.
AMORTIZATION															
Asset description	Date placed in service	Cost or basis					Accumulated amortization	Ending Accumulated amortization	Code	Life				Current-year amortization	
TOTALS															

\* Assets Retired  
JSA  
6X9024 1.000

FORM 990, PART II - OTHER EXPENSES

DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
MAILING COSTS	17,757,868.	16,246,018.	1,048,616.	463,234.
CONSULTANT AND CONTRACTED SERVICES	5,530,843.	4,344,159.	326,807.	859,877.
INSURANCE AND BONDS	953,413.	748,984.	56,299.	148,130.
REAL ESTATE AND PERSONAL PROPERTY TAXES	197,582.	155,217.	11,667.	30,698.
EDUCATION MATERIAL, PUBLICATIONS AND CAMPAIGNS	8,949,106.	7,030,261.	528,441.	1,390,404.
INVESTMENT EXPENSES AND AND TRUSTEES' FEES	3,239,523.	2,544,913.	191,292.	503,318.
TOTALS	36,628,335.	31,069,552.	2,163,122.	3,395,661.

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

PROTECTION OF ANIMALS AND THE ENVIRONMENT.

FORM 990, PART III - PROGRAM SERVICE ACCOMPLISHMENTS

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PROGRAM SERVICE ACCOMPLISHMENT A

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OUTREACH

COMMUNICATION WITH THE PUBLIC IS A PRIMARY ACTIVITY OF THE HSUS. MEDIA RELATIONS UTILIZES THE PRESS AND OTHER PUBLIC CHANNELS TO BUILD SUPPORT FOR ANIMAL PROTECTION IN A COMPETITIVE AND DYNAMIC ELECTRONIC, BROADCAST AND PRINT MEDIA UNIVERSE. THE MEDIA RELATIONS DEPARTMENT DISTRIBUTES NATIONAL, INTERNATIONAL, AND LOCAL PRESS RELEASES ON A FULL-RANGE OF ANIMAL PROTECTION AND PROGRAM ISSUES, INCLUDING MAJOR INVESTIGATIONS, LEGISLATIVE AND REGULATORY DEVELOPMENTS, PET TIPS, DISASTER PLANNING NOTICES, SPECIAL EVENTS, AND CRUELTY CASE REWARD OFFERS. E-COMMUNITY DISSEMINATES INFORMATION AND BUILDS PUBLIC SUPPORT THROUGH A MULTI-MEDIA WEBSITE THAT FEATURES ORIGINAL REPORTING, VIDEOGRAPHY, AND OTHER ELEMENTS. THE HSUS WEB SITE PROVIDES INFORMATION ON MANY OF THE ISSUES ADDRESSED BY THE ORGANIZATION, AND MANY OPTIONS FOR CONSTRUCTIVE ACTIVISM. PROMOTIONS AND ADVERTISING FOCUS ON THE BRANDING OF THE HSUS. MEMBERSHIP SERVICES HANDLES TENS OF THOUSANDS OF PUBLIC AND MEMBER/DONOR COMMUNICATIONS ANNUALLY. PUBLICATIONS PRODUCE HUNDREDS OF ITEMS EACH YEAR, INCLUDING A QUARTERLY MAGAZINE SENT TO 420,000 MEMBERS. VIDEO AND NEW MEDIA USES INNOVATIVE TECHNOLOGY TO STREAM AUDIO AND VIDEO MESSAGES AND NEWS REPORTS ABOUT ANIMAL ISSUES. THE VIDEO DEPARTMENT PRODUCES AN INTERNET "CHANNEL," ANIMAL CHANNEL, AVAILABLE TO MORE THAN 60 MILLION PEOPLE, AND ALSO PRODUCES PUBLIC SERVICE ANNOUNCEMENTS, NEWS AND INFORMATION VIDEO SEGMENTS, AND AWARENESS VIDEOS FOR USE BY TELEVISION, RADIO, ACTIVISTS AND THE GENERAL PUBLIC. SPECIAL EVENTS ORGANIZES A NUMBER OF MAJOR CONFERENCES EACH YEAR. THE HSUS HOLLYWOOD OFFICE MANAGES AN ANNUAL AWARDS CEREMONY, THE GENESIS AWARDS, AND ANIMAL CONTENT IN ENTERTAINMENT (ACE), AN ENTERTAINMENT INDUSTRY RESOURCE DESIGNED TO ENCOURAGE, DEVELOP AND SUPPORT THE INCLUSION OF ANIMAL TOPICS IN FEATURE FILMS, TELEVISION PROGRAMMING AND DOCUMENTARIES.

PROGRAM SERVICE ACCOMPLISHMENT B

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FIELD AND DISASTER RESPONSE PROGRAMS

IN 2006, THE HSUS INITIATED A SIGNIFICANT EXPANSION OF ITS REGIONAL SYSTEM, PART OF A 50-STATE STRATEGY THAT AIMS TO

FORM 990, PART III - PROGRAM SERVICE ACCOMPLISHMENTS

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PLACE STAFF MEMBERS IN EVERY STATE WITHIN THE NEXT FEW YEARS. CURRENTLY, THE HSUS'S SEVEN REGIONAL OFFICES AND OVER A DOZEN STATE REPRESENTATIVES WORK CLOSELY WITH LOCAL HUMANE ORGANIZATIONS AND ANIMAL CARE AND CONTROL AGENCIES, GRASSROOTS ADVOCACY GROUPS, PUBLIC OFFICIALS, EDUCATORS, MEDIA, AND THE GENERAL PUBLIC. THESE OFFICES AND INDIVIDUALS FOLLOW STATE-SPECIFIC AGENDAS IN SUPPORT OF THE HSUS'S NATIONAL PROGRAMS CONCERNING COMPANION ANIMALS, WILD ANIMALS, AND FARM ANIMALS. STAFF IN THE REGIONAL OFFICES ALSO PLAY A MAJOR ROLE IN PROMOTING DISASTER PREPAREDNESS AND IN RESPONDING TO DISASTERS, AND ASSIST WITH A RANGE OF OTHER ISSUES INCLUDING ANIMAL HOARDERS AND ANIMAL FIGHTING INVESTIGATIONS.

THE DISASTER SERVICES DIVISION, WITH EXPERTS IN RESCUE, SHELTERING, LOGISTICS, TECHNOLOGY, AND VETERINARY SERVICES, LEADS THE HSUS'S RESPONSE TO DISASTERS AS WELL AS TO LARGE-SCALE CRUELTY CASES AND OTHER SITUATIONS THAT REQUIRE HANDS-ON COMPETENCY.

PROGRAM SERVICE ACCOMPLISHMENT C

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WILDLIFE PROGRAMS

WILDLIFE PROGRAMS PROTECTS WILD ANIMALS THROUGH A RANGE OF ACTIVITIES, INCLUDING ACTIVE CAMPAIGNS ON FUR AND TRAPPING, THE MOST PROMINENT OF WHICH SEEKS TO HALT CANADA'S ANNUAL SLAUGHTER OF HARP SEALS. THE DEPARTMENT ALSO OVERSEES PROGRAMS ON CAPTIVE WILDLIFE; WILDLIFE REFUGES; ENDANGERED SPECIES; WILDLIFE CONTRACEPTION; PREDATOR CONTROL; MIGRATORY BIRDS; WILD ANIMALS AS PETS; WILD HORSES; MARINE MAMMALS; AND NATIONAL AND INTERNATIONAL WILDLIFE ISSUES. THE WILD NEIGHBORS SIGNATURE PROGRAM THAT ADVISES PEOPLE AND MUNICIPALITIES ON HOW TO LIVE IN HARMONY WITH WILDLIFE (SUCH AS BEAVER, CANADA GEESE, RACCOONS, DEER AND MANY OTHER SPECIES), AND PROVIDES SUGGESTIONS FOR HUMANE MANAGEMENT OF CONFLICTS BETWEEN WILD ANIMALS AND PEOPLE VIA A HOT-LINE TO ASSIST HOUSEHOLDERS.

PROGRAM SERVICE ACCOMPLISHMENT D

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PUBLIC AWARENESS OUTREACH  
CAMPAIGNS, LEGISLATION, AND LITIGATION

FORM 990, PART III - PROGRAM SERVICE ACCOMPLISHMENTS  
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THESE DEPARTMENTS ARE LOCATED WITHIN THE EXTERNAL AFFAIRS DIVISION. OUR CAMPAIGNS DEPARTMENT FOCUSES ON FUR, FACTORY FARMING, HUNTING, AND ANIMAL CRUELTY. IN 2006, THE DEPARTMENT WORKED TO PROMOTE THE SWITCH TO CAGE-FREE EGGS ON COLLEGE CAMPUSES AND ELSEWHERE; CAMPAIGNED AGAINST INTERNET AND CANNED HUNTS, SOUGHT TO DISCOURAGE THE USE OF FUR BY DESIGNERS, RETAILERS, AND THE PUBLIC; AND ASSISTED COMMUNITIES TRYING TO ADDRESS THE CRUELTY OF COCKFIGHTING, DOG FIGHTING, AND HOG-DOG FIGHTING. GOVERNMENT AFFAIRS FOCUSES ON FEDERAL, STATE AND LOCAL LEGISLATION INVOLVING WILD, CAPTIVE, AND DOMESTIC ANIMALS. THE DEPARTMENT EDUCATES CONSTITUENTS, THE GENERAL PUBLIC, GOVERNMENT OFFICIALS, AND OTHERS ON LEGISLATIVE AND REGULATORY MATTERS CONCERNING ANIMAL PROTECTION, AND ALERTS CONCERNED PARTIES TO LEGISLATION THAT WILL HELP, OR HARM ANIMALS. ANIMAL PROTECTION LITIGATION CONDUCTS LEGAL CAMPAIGNS ON BEHALF OF ANIMALS IN STATE AND FEDERAL COURTS. THE HSUS IS INVOLVED IN OVER 40 ACTIVE ANIMAL AND ENVIRONMENTAL PROTECTION CASES, INCLUDING ACTIONS TO PROTECT WHALES, DOLPHINS, MANATEES, AND OTHER WILDLIFE, TO FIGHT THE TRAFFIC IN UNHEALTHY PUPPIES FROM MIDWESTERN PUPPY MILLS, TO HALT PIGEON SHOTS AND CANNED HUNTS, TO IMPROVE THE TREATMENT OF ANIMALS IN PERFORMANCE SPECTACLES AND ANIMALS USED IN RESEARCH, AND TO FIGHT AND TO PREVENT THE MISTREATMENT OF ANIMALS IN FACTORY FARMS. OUR INVESTIGATIONS DEPARTMENT CONDUCTS NATIONAL AND LOCAL INVESTIGATIONS INTO CRUEL AND INHUMANE TREATMENT OF COMPANION ANIMALS, FARM ANIMALS, WILDLIFE AND ANIMAL FIGHTING. RECENT INVESTIGATIONS HAVE UNCOVERED THE PROLIFERATION OF FALSELY LABELED FUR ON CLOTHING MARKETED AND SOLD AS "FAUX" BY U.S. RETAILERS, EXPOSED HORRIBLE CONDITIONS AT A BATTERY CAGE OPERATION RUN BY A MAJOR EGG SUPPLIER, UNCOVERED ABUSES IN THE TRANSPORT, HANDLING, AND SALE OF HORSES FOR SLAUGHTER; BLOWN THE LID ON TROPHY HUNTING TAX SCAMS; LED TO THE PROSECUTION OF MAJOR FIGURES IN ILLEGAL DOG FIGHTING ACTIVITIES, IN COCK-FIGHTING, AND IN HOG-DOG FIGHTS; AND DOCUMENTED THE CRUELTY OF "CANNED" HUNTS WHERE ANIMALS ARE KILLED IN SMALL ENCLOSURES.

FORM 990, PART III - OTHER PROGRAM SERVICES (LINE E)

DESCRIPTION	GRANTS AND ALLOCATIONS	EXPENSES
DOMESTIC CRUELTY PREVENTION PROGRAMS		
- SEE STATEMENT 7	93,731.	5,478,073.
RESEARCH AND EDUCATION - SEE STATEMENT 8	672,771.	4,691,088.
INTERNATIONAL ANIMAL PROGRAMS - SEE STATEMENT 9	76,110.	5,016,353.
ANIMAL CARE FACILITIES - SEE STATEMENT 10	NONE	1,899,620.
TOTALS	842,612.	17,085,134.

THE BOARD OF THE UNITED STATES  
FORM 990, PART IV - INVESTMENTS - PUBLICLY TRADED SECURITIES  
=====

DESCRIPTION -----	ENDING BOOK VALUE -----
U.S. CORPORATE STOCKS	72,940,710.
FOREIGN CORPORATE STOCKS	7,993,434.
U.S. CORPORATE BONDS	17,307,493.
FOREIGN CORPORATE BONDS	1,174,303.
GOVERNMENT OBLIGATIONS	28,427,087.
	-----
TOTALS	127,843,027.
	=====



FORM 990, PART IV - INVESTMENTS - OTHER

DESCRIPTION	ENDING BOOK VALUE
INVESTMENTS IN REAL PROPERTY	147,270.
INVESTMENTS IN PERSONAL PROPERTY	44,830.
TOTALS	192,100.

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

FIXED ASSET DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE
PROPERTY & EQUIP	MS	25210162.			25210162.	10902815.	1,561,749.		12464564.
TOTALS		25210162.			25210162.	10902815.			12464564.

ACCUMULATED DEPRECIATION DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE
PROPERTY & EQUIP	MS	10902815.	1,561,749.		12464564.
TOTALS		10902815.			12464564.

FORM 990, PART IV - OTHER ASSETS

DESCRIPTION	ENDING BOOK VALUE
ACCRUED INTEREST RECEIVABLE	684,110.
DEPOSITS	57,010.
DEFERRED COMPENSATION	
ANNUITY CONTRACTS	594,004.
DUE FROM AFFILIATES	40,090,459.
TOTALS	41,425,583.

FORM 990, PART IV - OTHER LIABILITIES

DESCRIPTION	ENDING BOOK VALUE
ACCRUED SEVERANCE OBLIGATION	1,250,469.
DEFERRED COMPENSATION ANNUITY CONTRACTS	NONE 594,004.
SPLIT-INTEREST ARRANGEMENTS LIABILITY	NONE 5,730,058.
OTHER LIABILITIES	2,013,588.
TOTALS	9,588,119.

FORM 990, PART IV-A - OTHER REVENUE ON BOOKS BUT NOT ON RETURN

DESCRIPTION	AMOUNT
REVENUE ATTRIBUTABLE TO WILDLIFE LAND TRUST	5,932,795.
REVENUE ATTRIBUTABLE TO NAHEE	750,233.
REVENUE ATTRIBUTABLE TO HSI	3,173,050.
REVENUE ATTRIBUTABLE TO CRLE	9,088.
REVENUE ATTRIBUTABLE TO HSUS FFA	7,276,131.
REVENUE ATTRIBUTABLE TO DDAL	3,581,615.
TOTAL	20,722,912.

FORM 990, PART IV-B - OTHER EXPENSES ON BOOKS BUT NOT ON RETURN

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DESCRIPTION	AMOUNT
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EXPENSES ATTRIBUTABLE TO WLT	5,331,766.
EXPENSES ATTRIBUTABLE TO NAHEE	1,928,980.
EXPENSES ATTRIBUTABLE TO HSI	4,722,667.
EXPENSES ATTRIBUTABLE TO CRLE	550,063.
EXPENSES ATTRIBUTABLE TO DDAL	3,638,986.
EXPENSES ATTRIBUTABLE TO FFA	5,267,598.
	-----
TOTAL	21,440,060.
	=====

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
G THOMAS WAITE III 2100 L STREET, NW WASHINGTON, DC 20037	CFO/TREASURER 40.00	172,231.	35,047.	NONE
ROGER A KINDLER 2100 L STREET, NW WASHINGTON, DC 20037	VP/GENERAL COUNSEL/CLO 40.00	172,231.	29,017.	NONE
WAYNE PACELLE 2100 L STREET, NW WASHINGTON, DC 20037	PRESIDENT/CEO 40.00	207,000.	26,965.	NONE
THERESA REESE 2100 L STREET, NW WASHINGTON, DC 20037	ASST TREASURER 40.00	85,936.	24,314.	NONE
JANET D FRAKE 2100 L STREET, NW WASHINGTON, DC 20037	SECRETARY 40.00	84,976.	14,605.	NONE
PATRICIA GATONS 2100 L STREET, NW WASHINGTON, DC 20037	ASST SECRETARY 40.00	66,018.	11,276.	NONE
MARY K BERGE	ASST TREASURER 40.00	118,500.	26,791.	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
2100 L STREET, NW WASHINGTON, DC 20037				
ANITA WETTERSTROEM COUPE ESQ 2100 L STREET, NW WASHINGTON, DC 20037	BOARD MEMBER/VICE CHAIR 1.00	NONE	NONE	NONE
EUGENE WILLIAM LORENZ 2100 L STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 1.00	NONE	NONE	NONE
DAVID OWEN WIEBERS MD 2100 L STREET, NW WASHINGTON, DC 20037	BOARD MEMBER/CHAIR 1.00	NONE	NONE	NONE
LESLIE LEE ALEXANDER 2100 L STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 1.00	NONE	NONE	NONE
PATRICIA MARES ASIP 2100 L STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 1.00	NONE	NONE	NONE
PETER A BENDER 2100 L STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 1.00	NONE	NONE	NONE



FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
BARBARA S BRACK 2100 L STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 1.00	NONE	NONE	NONE
NEIL B FANG ESQ CPA 2100 L STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 1.00	NONE	NONE	NONE
JUDI FRIEDMAN 2100 L STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 1.00	NONE	NONE	NONE
DAVID JOHN JHIRAD PHD 2100 L STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 1.00	NONE	NONE	NONE
JENNIFER LEANING MD 2100 L STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 1.00	NONE	NONE	NONE
WILLIAM F MANCUSO 2100 L STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 1.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
MARY I MAX 2100 L STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 1.00	NONE	NONE	NONE
PATRICK L MCDONNELL 2100 L STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 1.00	NONE	NONE	NONE
GIL MICHAELS 2100 L STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 1.00	NONE	NONE	NONE
JUDY NEY 2100 L STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 1.00	NONE	NONE	NONE
JUDY J PEIL 2100 L STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 1.00	NONE	NONE	NONE
MARIAN G PROBST 2100 L STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 1.00	NONE	NONE	NONE
JOSHUA S REICHERT PHD	BOARD MEMBER 1.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
2100 L STREET, NW WASHINGTON, DC 20037				
JEFFERY O ROSE REGIONAL VP 2100 L STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 1.00	NONE	NONE	NONE
JAMES D ROSS ESQ 2100 L STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 1.00	NONE	NONE	NONE
MARILYN G SEYLER 2100 L STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 1.00	NONE	NONE	NONE
WALTER J STEWART ESQ 2100 L STREET, NW WASHINGTON, DC 20037	BOARD MEMBER/BOARD TREASURER 1.00	NONE	NONE	NONE
JOHN E. TAFT 2100 L STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 1.00	NONE	NONE	NONE
KATHLEEN M BUFFY LINEHAN 2100 L STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 1.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
ANDREW WEINSTEIN 2100 L STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 1.00	NONE	NONE	NONE
PERSIA WHITE 2100 L STREET, NW WASHINGTON, DC 20037	BOARD MEMBER 1.00	NONE	NONE	NONE
ANDREW N ROWAN 2100 L STREET, NW WASHINGTON, DC 20037	EXEC VP OPERATIONS 40.00	191,850.	34,865.	NONE
MICHAEL MARKARIAN 2100 L STREET, NW WASHINGTON, DC 20037	EXEC VP EXTERNAL AFFAIRS 40.00	159,153.	21,706.	NONE
GRAND TOTALS		1,257,895.	224,586.	NONE

FORM 990, PART V-A RELATIONSHIP SCHEDULE

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RELATIONSHIP SCHEDULE

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NAME OF OFFICER, DIRECTOR, ETC:	MICHAEL MARKARIAN
NAME OF RELATED ENTITY:	GRACE MARKARIAN
TITLE OR ROLE:	E-COMMUNITY DEPARTMENT OF HSUS
RELATIONSHIP:	WIFE

FORM 990, PART V-A COMPENSATION PROVIDED BY RELATED ORGANIZATION

NAME, ORGANIZATION NAME, RELATIONSHIP	EMPLOYER ID #	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACC AND OTHER ALLOWANCES
NATIONAL OUTDOOR SPORTS ADVERT FUND FOR ANIMALS	13-6218740	66,115.	NONE	NONE
AFFILIATED ORGANIZATION HSUS WILDLIFE LAND TRUST AFFILIATED ORGANIZATION	52-1808517	124,182.	NONE	NONE
GRAND TOTALS		190,297.	NONE	NONE

FORM 990, PART VI, LINE 90A - STATES

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AL, AK, AZ, AR, CA, CO, CT, DC, FL, GA,  
IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, NH, NJ, NM,  
NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI,

FORM 990, PART VII - PROGRAM SERVICE REVENUE

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
SHELTER CONSULT.					33,700.
WKSHOP/ONLINE					262,291.
EDUCATIONAL FEES					1,425.
GENESIS AWARDS					183,471.
ANIMAL CARE EXPO					44,688.
SPAY/NEUTER CLINIC					67,604.
SPONSORSHIP			42	447,402.	
LITERATURE/SUBS.	541800	407,601.			23,441.
EVENT INCOME					627,853.
SUBSCRIPTION/BOOK SALES					1,545,133.
TOTALS		407,601.		447,402.	2,789,606.



FORM 990, PART VIII - ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE NO.	EXPLANATION OF HOW EACH ACTIVITY FOR WHICH INCOME IS REPORTED IN COLUMN (E) OF PART VII CONTRIBUTED IMPORTANTLY TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES
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93A	EVALUATE ANIMAL SHELTERS THROUGHOUT THE COUNTRY
93A	TO ENSURE PROPER ANIMAL WELFARE.
93B	OFFER ANIMAL WELFARE EDUCATION.
93C	EXPERTS SPEAK ON ANIMAL WELFARE EDUCATION.
93D	GIVEN TO MEDIA WHERE ANIMAL ISSUES ARE PORTRAYED
93D	IN A POSITIVE LIGHT.
93E	CONFERENCE AND TRADESHOW TO EDUCATE PUBLIC ON
93E	ANIMAL WELFARE.
93F	CLINIC WHICH PROMOTES ANIMAL WELFARE.
93G	SALE OF LITERATURE TO FURTHER EXEMPT PURPOSE.

FORM 990, PART XI - TRANSFERS TO CONTROLLED ENTITIES STATEMENT

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CONTROLLED ENTITY'S NAME: NAHEE  
CONTROLLED ENTITY'S ADDRESS: 2100 L STREET, NW  
CITY, STATE & ZIP: WASHINGTON, DC 20037  
EIN: 23-7327537  
TRANSFER AMOUNT: 1,145,419.  
EXPLANATION OF TRANSFER TO CONTROLLED ENTITY:  
TRANSFERS TO AFFILIATED ENTITY

CONTROLLED ENTITY'S NAME: HUMANE SOCIETY INTERNATIONAL  
CONTROLLED ENTITY'S ADDRESS: 2100 L STREET, NW  
CITY, STATE & ZIP: WASHINGTON, DC 20037  
EIN: 52-1769464  
TRANSFER AMOUNT: 3,160,459.  
EXPLANATION OF TRANSFER TO CONTROLLED ENTITY:  
TRANSFERS TO AFFILIATED ENTITY

CONTROLLED ENTITY'S NAME: EARTHVOICE INTERNATIONAL  
CONTROLLED ENTITY'S ADDRESS: 2100 L STREET, NW  
CITY, STATE & ZIP: WASHINGTON, DC 20037  
EIN: 31-1619126  
TRANSFER AMOUNT: 18,185.  
EXPLANATION OF TRANSFER TO CONTROLLED ENTITY:  
TRANSFERS TO AFFILIATED ENTITY

CONTROLLED ENTITY'S NAME: CRLE  
CONTROLLED ENTITY'S ADDRESS: 2100 L STREET, NW  
CITY, STATE & ZIP: WASHINGTON, DC 20037  
EIN: 52-1520451  
TRANSFER AMOUNT: 545,080.  
EXPLANATION OF TRANSFER TO CONTROLLED ENTITY:  
TRANSFERS TO AFFILIATED ENTITY

CONTROLLED ENTITY'S NAME: DORIS DAY ANIMAL LEAGUE  
CONTROLLED ENTITY'S ADDRESS: 2100 L STREET, NW  
CITY, STATE & ZIP: WASHINGTON, DC 20037  
EIN: 95-4117651  
TRANSFER AMOUNT: 1,124,654.  
EXPLANATION OF TRANSFER TO CONTROLLED ENTITY:  
TRANSFERS TO AFFILIATED ENTITY

FORM 990, PART XI - TRANSFERS FROM CONTROLLED ENTITIES STATEMENT

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CONTROLLED ENTITY'S NAME: HSUS WILDLIFE LAND TRUST  
CONTROLLED ENTITY'S ADDRESS: 2100 L STREET, NW  
CITY, STATE & ZIP: WASHINGTON, DC 20037  
EIN: 52-1808517  
TRANSFER AMOUNT: 91,508.  
EXPLANATION OF TRANSFER FROM CONTROLLED ENTITY:  
TRANSFERS FROM AFFILIATED ENTITY

CONTROLLED ENTITY'S NAME: THE FUND FOR ANIMALS, INC.  
CONTROLLED ENTITY'S ADDRESS: 2100 L STREET, NW  
CITY, STATE & ZIP: WASHINGTON, DC 20037  
EIN: 13-6218740  
TRANSFER AMOUNT: 1,210,813.  
EXPLANATION OF TRANSFER FROM CONTROLLED ENTITY:  
TRANSFERS FROM AFFILIATED ENTITY

SCHEDULE A, PART I - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCOUNT
JOHN W GRANDY PHD 2100 L STREET, NW WASHINGTON, DC 20037	SR. VP, WILDLIFE 40.00	145,859.	31,708.	NONE
PATRICIA A FORKAN 2100 L STREET, NW WASHINGTON, DC 20037	SR. VP, INT'L PROG 40.00	190,900.	30,454.	NONE
ROBERT G ROOP 2100 L STREET NW WASHINGTON, DC 20037	VP, HR & ED. 40.00	133,186.	24,845.	NONE
MARTA MARIA PRADO 2100 L STREET NW WASHINGTON, DC 20037	EXEC DIR, GLOBAL ALL 40.00	127,308.	17,337.	NONE
JAN HARTKE 2100 L STREET NW WASHINGTON, DC 20037	EXEC DIR, EARTHVOICE 40.00	167,444.	30,088.	NONE
TOTAL COMPENSATION		764,697.	134,432.	NONE

SCH. A, PART II-A COMPENSATION OF THE 5 HIGHEST PAID FOR PROF. SERV.

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MERSEY MASALA INC 11593 CHIQUITA ST. STUDIO CITY, CA 91604	PRODUCTION SERVICES	278,555.
DONOR DIGITAL 182 SECOND STREET, SUITE 400 SAN FRANCISCO, CA 91405	ONLINE FUNDRAISING	222,111.
LAKE SNELL PERRY MERMIN 1726 M STREET, NW, SUITE 500 WASHINGTON, DC 20036	POL. STRAT. RESEARCH	133,780.
OPEN SOLUTIONS 3935 TREGO MOUNTAIN ROAD KEEDYSVILLE, MD 21756	COMP. PROG. ANALYSIS	120,315.
MCCLEES CONSULTING INC 507 POLLOCK STREET, SUITE 2 NEW BERN, NC 28571	LOBBYING	112,463.
	TOTAL COMPENSATION	----- 867,224. =====

SCH. A, PART II-B COMPENSATION OF THE 5 HIGHEST PAID FOR OTHER SERV.

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NATIONAL OUTDOOR SPORTS ADVERTISING INC 5151 WISCONSIN AVENUE, NW, 4TH FLOOR WASHINGTON, DC 20016	DIRECT MAIL SERVICE	1,840,839.
GETACTIVE SOFTWARE INC 2855 TELEGRAPH AVENUE, SUITE 200 BERKELEY, CA 94705	ONLINE SOFTWARE SERV	186,320.
AQUENT LLC P.O. BOX 414552 BOSTON, MA 02241	STAFFING AGENCY	126,775.
RANDSTAD P.O. BOX 2084 CAROL STREAM, IL 60132	STAFFING AGENCY	120,274.
DAVID J GANZ INC 4775 COLLINS AVENUE, PH 4102 MIAMI BEACH, FL 33140	DIR. MAIL CONSULTANT	95,000.

TOTAL COMPENSATION

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2,369,208.  
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THE ROYAL SOCIETY OF THE UNITED STATES

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SCHEDULE A, PART III - EXPLANATION FOR LINE 2D

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CERTAIN OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES RECEIVE COMPENSATION AND BENEFITS. SEE FORM 990, PART V. UNDER THE ACCOUNTABLE PLAN RULES, THE ORGANIZATION ALSO PROVIDES REIMBURSEMENTS FOR REASONABLE AND NECESSARY BUSINESS EXPENSES INCURRED BY ITS OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES.

THE HUMAN SOCIETY OF THE UNITED STATES  
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SCHEDULE A, PART III - EXPLANATION FOR LINE 3A  
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AN ANNUAL AWARD IS GIVEN FROM THE SHAW SCHOLARSHIP FUND TO THE CONN- TICUT SECONDARY SCHOOL STUDENT, OR STUDENT OF THE STOWE PREPARATORY SCHOOL, STOWE, VERMONT, WHO DURING THE YEAR HAS CONTRIBUTED THE MOST TO ANIMAL WELFARE. THE RUSSELL AND BURCH AWARD IS ALSO AWARDED ANNUALLY BY THE SOCIETY TO SCIENTISTS WHO CONTRIBUTED THE MOST TOWARDS ALTERNA- TIVE METHODS IN THE AREAS OF BIOMEDICAL RESEARCH, TESTING OR HIGHER EDUCATION. THE YEATMAN MEMORIAL FUND PROVIDES SCHOLARSHIP FUNDS FOR STUDENTS TO ATTEND ANIMAL CONTROL EDUCATION PROGRAMS. THE ALICE MORGAN WRIGHT/EDITH GOODE FUND IS A TRUST FUND ESTABLISHED TO AWARD GRANTS TO ORGANIZATIONS AND INDIVIDUALS INVOLVED IN ANIMAL PROTECTION. THE BOARD OF DIRECTORS HAS DISCRETIONARY AUTHORITY TO SEL- ECT THE APPROPRIATE GRANTEES.



SCHEDULE A, PART VI-B - LOBBYING ACTIVITY EXPLANATION

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SEE STATEMENT 1